

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. P00002	3. Effective Date 2000APR14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 SCD C PAS NONE ADP PT SC1012	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) D AND R MACHINE CO 2310 BIG OAK RD LANGHORNE PA 19047-9706 TYPE BUSINESS: Other Small Business Performing in U.S.			<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-99-P-0173 10B. Dated (See Item 13) 1999APR27	
Code 4T853	Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$2,692.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0173 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: D AND R MACHINE CO		

- SECTION A - SUPPLEMENTAL INFORMATION
- THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO REVISE THE DELIVERY SCHEDULE AND SETTLE COST FOR RE-WORK OF PART NUMBER 11593818, VALVE, SAFETY RELEASE.
 - THE CONTRACT DELIVERY SCHEDULE SCHEDULE IS EXTENDED FROM 12 NOV 1999 TO 17 JUL 2000.
 - THE CONTRACTOR WITHOUT RESERVATION, ACCEPTS THE PAYMENT OF \$2,692.00 PROVIDED FOR HEREIN AS FULL AND FINAL PAYMENT, DISCHARGE RECORD AND SATISFACTION OF ANY AND ALL CLAIMS, DEMANDS OR CAUSES OF ACTION, LEGAL, EQUITABLE, CONTRACTUAL OR ADMINISTRATION IT NOW HAS OR MAY HAVE AGAINST THE GOVERNMENT ARISING OUT OF RESULTING FROM OR RELATED TO D&R LETTER DATED 19 NOV 99, REGARDING DRAWING NO. 11593818, SPRING DRAWING NO. 11593816 MEETING THE CRACKING PRESSURE AND THE GOVERNMENTS RECOMMENDED SOLUTION LETTER DATED 17 MAR 00.
 - ANY AND ALL CLAIMS WHICH THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE INCORPORATION OF THE CHANGES REFERENCE ABOVE INTO PURCHASE ORDER DAAE20-99-P-0173 ARE HEREBY SPECIFICALLY WAIVED BY THE CONTRACTOR.
 - MODIFICATION P00001 WILL NOT BE ISSUED.
 - THE AMOUNT OF THE PURCHASE ORDER IS INCREASED BY \$2,692.00 FROM \$30,000.00 TO \$32,692.00.
 - ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A003 ***

Name of Offeror or Contractor: D AND R MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 4820-00-930-4074 NOUN: VALVE,SAFETY RELIEF FSCM: 19204 PART NR: 11593818 SECURITY CLASS: Unclassified PRON: M191F197M1PRON AMD: 03ACRN: AA AMS CD: 070011</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: 11593818 LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099089A051 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 80 17-JUL-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-P-0173/0000</div>	80	EA	\$ 408.65000	\$ 32,692.00

Name of Offeror or Contractor: D AND R MACHINE CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	M191F197M1	AA	2	\$	30,000.00	\$	2,692.00	\$ 32,692.00
	070011							
					NET CHANGE	\$	2,692.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116		W52H09	\$	<u>2,692.00</u>
						NET CHANGE	\$	2,692.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	30,000.00	\$	2,692.00	\$	32,692.00